



COSTCO #54

9151 BRIDGEPORT ROAD
RICHMOND, B.C
V6X-3L9

Seasons Greetings & Happy Holidays

MEMBER # [REDACTED] 8X

12 @ 18.99
1083999 YULE LOG 227.88

TOTAL [REDACTED] 227.88
VF MasterCard 227.88

REFERENCE#: 66230870-0010019960 [REDACTED] C
AUTH#: R1114B 12/14/16 [REDACTED]
Invoice#: 06950

COSTCO # 54
9151 BRIDGEPORT ROAD
RICHMOND, B.C V6X-3L9

#5310

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$227.88

0054 008 0000000028 0140

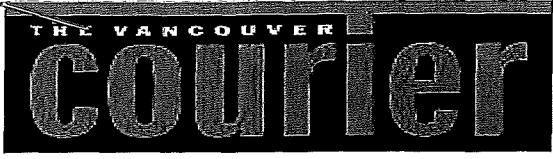
IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 12
CASHIER: [REDACTED] REG# 8
2016/12/14 [REDACTED] 0054 08 0140 28

GST [REDACTED]
THANK YOU!



Vancouver Courier

LMP Publication Limited
Partnership- A Div. of Glacier
Media Group.
3355 Grandview Highway,
Vancouver, BC V5M 1Z5
PH: 604 630-3540

INVOICE

Invoice No. : VCOD00016668
Date : 11/08/2016
Page : 1

Billed to :

HONORABLE DR. MOIRA STILWELL.MLA
7283 CAMBIE STREET
VANCOUVER, BC V6P 3H2

Advertiser :
HONORABLE DR. MOIRA STILWELL.MLA

Client No. 	Tearsheets 1	Salesrep 	Terms of Payment PREPAYMENT ONLY
-----------------------	------------------------	---------------------	--

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier				
Title : Remembrance Day Split Bill				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: REM				
Reference #:				
Page: A14				
Process Colour		50.00	0.00	50.00
Ad Space		137.50	0.00	137.50

Issue Date : 11/03/2016
P.O. # :
Job # : R0011325619
Ad # : 3663226
Color : Full Process

SUB TOTAL : 187.50
H.S.T./G.S.T. : 9.38
P.S.T. : 0.00
INVOICE TOTAL : 196.88
PAYMENT : 0.00
ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

5400

AMOUNT DUE : **196.88**

H.S.T./G.S.T. Registration No.

Jewish
Formerly the
Jewish Western
Bulletin

Independent

INVOICE

PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

IN ACCOUNT WITH

([REDACTED]) **Moira Stilwell MLA**
7283 Cambie St
Vancouver BC V6P 3H2

Invoice date: 12/18/2016

Invoice no.: 47757

Jl contact: [REDACTED]

Authorized by: [REDACTED]

Email / phone / fax: moira.stilwell.mla@leg.bc.ca

PUBLICATION DATE	DESCRIPTION	SIZE	AMOUNT
December 16, 2016	To Display Advertisement - Chanukah issue Page Number(s) 28 holiday greetings	3 cols x 6 Inch(s)	\$105.75 <i>per insertion</i>
		SubTotal	\$105.75
		taxes	\$5.29
		TOTAL	\$111.04

#5400

GST No. [REDACTED]
Please make all cheques payable to **JEWISH INDEPENDENT**



Vancouver Courier
 LMP Publication Limited
 Partnership- A Div. of Glacier
 Media Group,
 3355 Grandview Highway,
 Vancouver, BC V5M 1Z5
 PH: 604 630-3540

INVOICE

Invoice No. : VCOD00017088
 Date : 12/28/2016
 Page : 1

Billed to :

HONORABLE DR. MOIRA STILWELL.MLA
 7283 CAMBIE STREET
 VANCOUVER, BC V6P 3H2

Advertiser : XXXXXXXXXX
 HONORABLE DR. MOIRA STILWELL.MLA

Client No. XXXXXXXXXX	Tearsheets 1	Salesrep XXXXXXXXXX	Terms of Payment PREPAYMENT ONLY
--	-----------------	--	-------------------------------------

Description	Rate	Gross	Discount	Net
Publication : Vancouver Courier		Issue Date : 12/22/2016		
Title : MLA's Season's Greetings		P.O. # : XXXXXXXXXX		
Ad Size : 1.0000 Col. x 1 Agate Lines		Job # : R0011352307		
Section: XMAS		Ad # : 3726556		
Reference #:		Color : Full Process		
Page: A15				
Process Colour		0.00	0.00	0.00
Ad Space		187.50	0.00	187.50

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

H.S.T./G.S.T. Registration No. XXXXXXXXXX

#5400

SUB TOTAL :	187.50
H.S.T./G.S.T. :	9.38
P.S.T. :	0.00
INVOICE TOTAL :	196.88
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	196.88



CO Receipt Confirmation Form

Member Name: Stilwell, Moira

Expense Description	Credit Card Fee
Vendor	Credit Card
Amount	\$99.00
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Minuteman Press

WE DESIGN, PRINT & PROMOTE...YOU!

Minuteman Press
 181 West 6th Ave
 Vancouver, BC V5Y 1K3
 p: 604.737.1617 - f: 604.737.1718
 www.minuteman-vancouver.com
 vancouver@minutemanpress.com

Invoice

Invoice Number 46219
 Invoice Date 12/20/2016

Bill to: Constituency office of MLA Moira Stilwell
 7283 Cambie St.
 Vancouver, BC V6P 3H2

Ship to: Constituency office of MLA Moira Stilwell
 [Redacted]
 7283 Cambie St.
 Vancouver, BC V6P 3H2

Phone: 604.660.8380

Fax: 604- 660-8383

Mobile Phone: [Redacted]

Email: [Redacted]@leg.bc.ca

Phone: 604.660.8380

Fax: 604- 660-8383

Email: [Redacted]@leg.bc.ca

19,500 Holiday Greeting Cards (Job 91427)	\$2,055.82
19,290 Mail Processing & Postage - Holiday Greeting Cards (Job 91428)	\$3,036.25
Sub Total	\$5,092.07
5.0000% GST	\$254.60
7.0000% PST	\$356.45
Invoice Total	\$5,703.12
Balance Due	\$5,703.12

* \$2,302.52 # 5540
 \$3,400.60 # 5180

Salesperson [Redacted]

50% Deposit, COD

Please pay from this invoice. No statements will be sent.
 Thank you for your order! We appreciate your business.

GST# [Redacted]

1.5000% interest per month on past-due invoices.

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 09/30/2016

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	3 EA	0.81 /EA	2.43	G
7777000800	Packages Mailed	1 EA	5.55 /EA	5.55	G

Subtotal				7.98	
GST/HST # [REDACTED]	5.000 %		7.98	0.40	
Total (CAD)				8.38	

5180

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Minuteman Press
 WE DESIGN, PRINT & PROMOTE...YOU!

Minuteman Press
 181 West 6th Ave
 Vancouver, BC V5Y 1K3
 p: 604.737.1617 - f: 604.737.1718
 www.minuteman-vancouver.com
 vancouver@minutemanpress.com

Invoice

Invoice Number 46219
 Invoice Date 12/20/2016

Bill to: Constituency office of MLA Moira Stilwell
 7283 Cambie St.
 Vancouver, BC V6P 3H2

Ship to: Constituency office of MLA Moira Stilwell
 [Redacted]
 7283 Cambie St.
 Vancouver, BC V6P 3H2

Phone: 604.660.8380
 Fax: 604- 660-8383
 Mobile Phone [Redacted]
 Email: [Redacted]@leg.bc.ca

Phone: 604.660.8380
 Fax: 604- 660-8383
 Email: [Redacted]@leg.bc.ca

19,500 Holiday Greeting Cards (Job 91427)	\$2,055.82
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Sub Total	\$5,092.07
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7.0000% PST	\$356.45
Invoice Total	\$5,703.12
Balance Due	\$5,703.12

\$2,302.52 # 5540

* \$3,400.60 # 5180

Salesperson: [Redacted]
 50% Deposit, COD

GST#: [Redacted]

1.5000% interest per month on past-due invoices.

Please pay from this invoice. No statements will be sent.
 Thank you for your order! We appreciate your business.



Welcome to IKEA Richmond
 3320 Jacombs Road, Richmond, BC V6V 1Z
 Mon-Fri 10a-9p Sat 9a-8p Sun 10a-6p
 1-866-866-4532

Special: Customer from 000000
 Article 30216013 18431
 ALLSIDIG 5.99 GP

Net total 5.99

Tax:
 GST 5.00 % 0.30
 PST 7.00 % 0.42

Total 6.71

Total items: 1

EFT VISA 6.71 CAD

IKEA RICHMOND #003
 3320 JACOMBS RD
 RICHMOND BC V6V 1Z6
 1-866-866-4532

TYPE: PURCHASE

ACCT: VISA ^{#5500} \$ 6.71

CARD NUMBER: *****
 DATE/TIME: 24/09/1
 REFERENCE #: 66254049 0010016060 H
 AUTHOR. #: 076149
 INVOICE NUMBER: 277

VISA CREDIT
 A0000000031010
 0000000000

01/027 APPROVED - THANK YOU

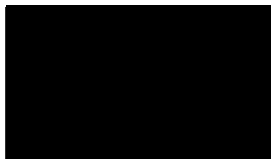
NO SIGNATURE TRANSACTION
 -- IMPORTANT --
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CASHIER NO: 7012691

Date Time Store POS Transac
 16/24/0 3 14 277
 GST #

Tell us what you think for your chance
 to win up to \$500 in IKEA Gift Cards!
 Visit www.tellyourretailer.com



save-on-foods #969
 Ironwood
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T

Cashew Beverage 5.19
 Card \$3.99 Save -1.20

Sub Total \$3.99

Card \$\$ pts 4

BALANCE DUE \$3.99

Credit \$3.99

[K] XXXXXXXXXXXX

CUSTOMER COPY

SLIP # 0003212715 TERM E0969C03

** Purchase **

CAD \$ 3.99

CARD VISA PROXIMITY

NO. *****

RESP 001 ISO 00

DATE 09/15/2016 TIME

AUTH # 017567 REF # 681001001154

APPL.: VISA CREDIT

AID: A0000000031010

TVR: 0000000000 TSI: ^{#5500}

Approved

No Signature Required

CHANGE \$0.00

Your Savings Today! \$1.20

More Rewards Card

Opening Balance
 Points Earned

More Rewards Total Points

How was your visit today?

Tell us at www.saveonfoods.com/survey
 and enter to win a \$1000
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: #5085
 C0204 #5085 S00969 R003

15Sep2016

save-on-foods #969
Ironwood
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Cashew Beverage 5.19

Sub Total \$5.19
Card \$\$ pts 5

BALANCE DUE \$5.19
Credit \$5.19
[K] XXXXXXXXXXXX [REDACTED]

CUSTOMER COPY

SLIP # 0003104529 TERM E0969C03
** Purchase **
CAD \$ 5.19
CARD VISA PROXIMITY
NO. ***** [REDACTED]
RESP 001 ISO 00
DATE 11/02/2016 TIME [REDACTED]
AUTH # 061564 REF # 728001001027
APPL.: VISA CREDIT
AID: A0000000031010
TVR: 0000000000 TSI:
Approved
No Signature Required #5500

CHANGE \$0.00

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0122 #4979 [REDACTED] 02Nov2016
S00969 R003

save-on-foods #969
Ironwood
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Cashew Beverage 5.19
Card \$4.49 Save -0.70

Sub Total \$4.49
Card \$\$ pts 4

BALANCE DUE \$4.49
Credit \$4.49
[K] XXXXXXXXXXXX [REDACTED] #5500

CUSTOMER COPY

SLIP # 0003194645 TERM E0969C03
** Purchase **
CAD \$ 4.49
CARD VISA PROXIMITY
NO. ***** [REDACTED]
RESP 001 ISO 00
DATE 10/13/2016 TIME [REDACTED]
AUTH # 095529 REF # 708001001152
APPL.: VISA CREDIT
AID: A0000000031010
TVR: 0000000000 TSI:
Approved
No Signature Required

CHANGE \$0.00

Your Savings Today! \$0.70

More Rewards Card [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: [REDACTED]
C0170 #6789 [REDACTED] 13Oct2016
S00969 R003

DOLLARAMA

9751 Bridgeport Rd Unit 110
Richmond BC V6X 1S3
GST [REDACTED]

PACKING TAPE 2.50 FP
PACKING TAPE 2.50 FP
SUBTOTAL \$5.00
GST 5% \$0.25
PST 7% \$0.35
TOTAL \$5.60
VISA \$5.60

#5500

TYPE: PURCHASE

ACCT: VISA \$ 5.60

CARD NUMBER: *****
DATE/TIME: 16/10/03 [REDACTED]
REFERENCE #: 66228374 0010010890 H
AUTHOR. #: 070537

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --
Retain This Copy For Your Records

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NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-10-03 [REDACTED]
000705 03 240046

5068

WWW.DOLLARAMA.COM



COSTCO #54

9151 BRIDGEPORT ROAD
RICHMOND, B.C.
V6X-3L9

MEMBER [REDACTED] 7S

84173 ESSX BELGIAN 13.99 G
393932 JULES BELGN 9.99
1123545 TPD/393932 2.00-
621695 DESOBRV BIS 9.99
163716 KS DRAWSTRNG 15.99 GP
393932 JULES BELGN 9.99
1123545 TPD/393932 2.00-

I **Begin Bottom of Basket
1100617 WATER 15 L 3.39
DEPOSIT .20
ENVIRO FEE N .04
I *Bottom of Basket Item Count = 1

#5500

SUBTOTAL 59.58
**** (G) GST 5% 1.50
**** (P) PST 7% 1.12

TOTAL [REDACTED] 62.20
VF MasterCard 62.20

***** [REDACTED]
#REFERENCE: 66230868-0010018400 T
#AUTOR.: R7576B 11/24/16 [REDACTED]
#FACTURE: 11823

COSTCO # 54
9151 BRIDGEPORT ROAD
RICHMOND, B C V6X-3L9

ACHAT - MasterCard
01 APPROUVEE - MERCI 027
MONTANT: \$62.20

0054 006 0000000168 0385

IMPORTANT - conserver cette copie pour
vos dossiers.

*** COPIE DU CLIENT ***

CHANGE .00
TOTAL DISCOUNT(S) 4.00

TOTAL NUMBER OF ITEMS SOLD = 6
CASHIER: [REDACTED] REG# 6
2016/11/24 [REDACTED] 0054 06 0385 168

GST # [REDACTED]
THANK YOU!

Tim Hortons

Store #2324
125 - 7771 Alderbridge Way
Richmond, BC V6X 2X4

1 Muf-Assrtd Dozen \$11.69
1 Assorted - Muffin
1 NPBg1-12 Grain \$1.39
Subtotal: \$13.08
GST: \$0.00 PST: \$0.00
GrandTotal: \$13.08
Visa: \$13.08
Change Due: \$0.00
Take Out # 299 200 Cashier

Thanks for stopping by!
Tell us how we did at
www.telltimhortons.com 1-888-601-1616
Mon Oct 17, 2016
Receipt #: 14120182
GST # [REDACTED] #5500

VISA ***** [REDACTED]
Card Entry:TAP_ICC Sequence:000159
Trans Type:Purchase \$13.08
Term #: 202
Ref #: 00000159
Application Label: Visa Credit
AID #: A0000000031010
TUR #: 0000000000
TSI #: 0000
Auth #:014286 APPROVED

Guest Copy



COSTCO #54
9151 BRIDGEPORT ROAD
RICHMOND, B.C
V6X-3L9

REF. NO RECEIPT

MEMBER [REDACTED] 4S

REFUND 18L BTL RFND 10.00-

TOTAL [REDACTED] 10.00-
Cash .00
CHANGE 10.00

TOTAL NUMBER OF ITEMS SOLD = 0
CASHIER: [REDACTED] 0054 81 0137 631 REG# 81
2016/10/11

GST [REDACTED]
THANK YOU! #5500

STAPLES Canada

Store # 45
8171 Ackroyd Rd Units 180 - 185
Richmond, BC V6X3J9
604-270-9599

Sale 00011.4 001 21655
0045.11/29/16 [REDACTED]

AIR MILES Number: ***** [REDACTED]

8888888

1 BOXTAPE:4PK MGIC 19M
021200508424 12.13B

1 GELOCITY GEL RT MED
070330315631 14.45B

Subtotal 26.58

PST 7.00% 1.86

GST 5.00% 1.33

Total \$29.77

Visa 29.77

***** [REDACTED]

Visa H Purchase

Authorization Number 030931

0010018820 21655 66164403

11 11/29/16 [REDACTED]

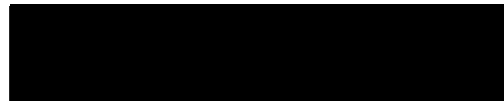
01/027 APPROVED - THANK YOU

VISA CREDIT A0000000031010

Thank you for shopping at STAPLES!
We will not be undersold!
Visit Staples.ca #5500

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]



COSTCO #54

9151 BRIDGEPORT ROAD
RICHMOND, B.C
V6X-3L9

MEMBER [REDACTED] 4S

1100617 WATER 15 L 3.39
DEPOSIT .20
ENVIRO FEE N .04

TOTAL [REDACTED] 3.63
Penny Roundings .02-
Cash \$3.65 10.00
CHANGE 6.35

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: [REDACTED] 0054 04 0366 100 REG# 4
2016/10/11

GST [REDACTED]



More saving.
More doing.®

2700 SWEDEN WAY, RICHMOND, B.C.
NICK DAWSON STORE MGR (604) 303-9882

7043 00006 33248 04/12/16
CASHIER

779569270086 8IN POINT <A> 15.99
779569270048 4IN PNSETTIA <A> 7.98
2@3.99

SUBTOTAL 23.97
GST/HST 1.20
PST/QST 1.68
TOTAL \$26.85

XXXXXXXXXXXX VISA CAD\$ 26.85

AUTH CODE 037812/0061271 TA
Chip Read Verified By PIN
AID A0000000031010 VISA CREDIT
TVR 8080008000
IAD 06050A03642000
TSI 7800
ARC 00

#5500



Urban Farm Market
11900 Westminster Hwy
Richmond BC V6S 1B3
(604) 279-8845

2016-12-08 000002-285046
WS02 Manager

GST#

flower w/12% tax 3.99

Subtotal 3.99
PST 0.28
GST 0.20
Total 4.47
Cash 5.00
Penny Rounding 0.02
Cash Change -0.55

#4.45

PLEASE VISIT US AGAIN SOON

Please keep the receipt for record,
Produce return or refund within 48
hours with receipt. Thank you for your business

#5500

DOLLARAMA

3671 Westminster Hwy Unit 160
Richmond BC V7C 5V2
GST

PADDED ENVELOPES 5.00 FP
4 @ 1.25

SUBTOTAL \$5.00
GST 5% \$0.25
PST 7% \$0.35
TOTAL \$5.60
VISA \$5.60

#5500

TYPE: PURCHASE

ACCT: VISA \$ 5.60

CARD NUMBER: *****
DATE/TIME: 16/11/30
REFERENCE #: 66248283 0010019930 H
AUTHOR. #: 047572

VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2016-11-30
001012 03 250582 9510

WWW.DOLLARAMA.COM

HOW DID WE DO TODAY?

Complete our short customer survey at SURVEY.WALMART.CA for a

monthly chance to

WIN \$1000

Rules and regulations apply. See contest rules for details.



(604)288-4395
 9251 ALDERBRIDGE WAY
 RICHMOND BC V6X 0N1
 ST# 03652 OP# 000169 TE# 05 TR# 06479
 MAGAZINE SUP 000912846431 \$6.50 J
 SUBTOTAL \$6.50
 GST 5% \$0.33
 TOTAL \$6.83
 CASH TEND \$10.00
 CHANGE DUE \$3.15

GST/HST
 QST

ITEMS SOLD 1

THANK YOU FOR SHOPPING WITH US
 12/17/16

*Dylan's
 coffee shop*

12-06-16

3 TX *2.35 1
 3 TX *2.35 1
 *4.70 ST
 *0.24 TX 1

*4.94 CA 4.95
 #5500

* 3-20
 000-0739

save-on-foods #969
 Ironwood
 B.C. OWNED AND OPERATED
 Visit www.saveonfoods.com
 G.S.T

Cashew Beverage 5.29
 Sub Total \$5.29
 Card \$\$ pts 5

BALANCE DUE \$5.29
 Credit \$5.29
 [K] XXXXXXXXXXXX

#5500

CUSTOMER COPY

SLIP # 0003192122 TERM E0969C03
 ** Purchase **
 CAD \$ 5.29
 CARD VISA PROXIMITY
 NO. *****
 RESP 001 ISO 00
 DATE 12/08/2016 TIME
 AUTH # 038450 REF # 764001001180
 APPL : VISA CREDIT
 AID: A0000000031010
 TVR: 0000000000 TSI:

Approved
 No Signature Required

CHANGE \$0.00

More Rewards Card

Opening Balance
 Points Earned

More Rewo total Points

How was your visit today?
 Tell us at www.saveonfoods.com/survey
 and enter to win a \$1000
 Save On Foods gift card

100% MONEY BACK GUARANTEE
 if returned within 14 days of
 purchase with original receipt
 (some restrictions apply)

CASHIER NAME: #9973 08Dec2016
 C0204 #9973 S00969 R003



COSTCO #54

9151 BRIDGEPORT ROAD
RICHMOND, B.C.
V6X-3L9

Seasons Greetings & Happy Holidays

MEMBER [REDACTED] Z7

242443 GUDRUN CHOCS 15.99 G
4 @ 9.99
621695 DESOBRY BIS 39.96

SUBTOTAL 55.95
**** (G)GST 5% #5500 .80

TOTAL 56.75
VF MasterCard 56.75

REFERENCE#: 66230870-0010019670 H
AUTH#: R4460B 12/19/16
Invoice#: 01376

COSTCO # 54
9151 BRIDGEPORT ROAD
RICHMOND, B.C. V6X-3L9

PURCHASE - MASTERCARD
MasterCard
A0000000041010
0000008000

01 APPROVED - THANK YOU 027
AMOUNT: \$56.75

NO SIGNATURE TRANSACTION

0054 008 0000000028 0538

IMPORTANT - retain this copy for your record.

*** CARDHOLDER COPY ***

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD - 5
CASHIER: [REDACTED] REG# 8
2016/12/19 0054 08 0538 28

GST [REDACTED]
THANK YOU!

PEOPLES DRUG MART #188N
571 57TH AVE W
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2016/12/15
TIME 9253 [REDACTED]
RECEIPT NUMBER
H84115372-001-603-005-0

PURCHASE
TOTAL

\$4.47

VISA CREDIT
A0000000031010
F6A31A5C9098B342
0000000000-

#5500

APPROVED

AUTH# 097151 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

THIS SIDE UP ON DASH

Machine #: 205
Transaction: 77794205
Date: NOV 9 16
Time: [REDACTED]

Paid: \$3.00 #5600

Card#: [REDACTED] XXXX-XXXX [REDACTED]

Ticket Expires:
NOV. 9. 16

THIS SIDE UP ON DASH

<<<<<<>>>>>>

Place ticket
face up on dash

THIS SIDE UP ON DASH

Station : Booth 6 - [REDACTED]
Cashier : 146
Trans# : 204708
Ticket : 429653810
Time in : 08/11/2016 [REDACTED]
Time out : 08/11/2016 [REDACTED]
Duration : 00:27:51
Plate :

Rate 1 : \$ 3.75
Prepaid : \$ 3.75
Total : \$ 0.00

GST# [REDACTED] #5600

Cardholder Copy

[REDACTED]

Entered/Arrivee:
2B16/11/10 [REDACTED]

Ticket/Billet#: 429829748
Dur/Duree: 0:21:34
Paid On/Paye Le:
2B16/11/10 [REDACTED]

Paid/Paye: \$ 3.75
Original Fee: \$ 3.75
GST: \$ 0.00
PST: \$ 0.00

Change: \$ 0.00
MASTERCARD
SC: \$ 0.00 #5600

Merchant ID:
[REDACTED]

MASTERCARD

Seq# 007708 005

Purchase 16/11/10 [REDACTED]

Auth# R9314B

APPROVED

RECEIPT #41

ENTRY DATE/TIME: 08/11/16 [REDACTED]
EXIT DATE/TIME: 08/11/16 [REDACTED]
PARK-DUR.: HRS:MIN
0:00:14
FEE DUE: \$ 3.75
REBATE: \$ 0.00

PAID: \$ 3.75
CASH

GST No. [REDACTED]

THANK YOU

#5600

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

NOV 03, 2016

Purchase Date/Time: [REDACTED] Nov 03, 2016
Total Due: \$12.50 Rate: \$12.50 - Until [REDACTED]
Total Paid: \$12.50 Payment Type: Card
Ticket #: 00036628
S/N #: 62001441626
Setting: [REDACTED]
Mach Name: METER 1

MasterCard Auth #: R4801B

#5600

RECEIPT

Impark [REDACTED]

www.Impark.com

Stall # [REDACTED]

Expiration Date/Time

NOV 09, 2016

Purchase Date/Time: [REDACTED] Nov 09, 2016
Total Due: \$3.00 Rate: \$3.00 - 1 Hour
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00091412
S/N #: 100008390026
Setting: [REDACTED]
Mach Name: METER - 4

MasterCard

Auth #: R9630

#5600

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT

[Redacted]

Stall # [Redacted]

Expiration Date/Time

[Redacted]

DEC 16, 2016

Purchase Date/Time: [Redacted] Dec 16, 2016
 Total Due: \$3.50 Rate: \$3.50 - 1 Hour
 Total Paid: \$3.50 Payment Type: Card
 Ticket #: 00034768
 S/N #: 520014100185
 Setting: [Redacted] *#5600*
 Mach Name: Meter 1

***** [Redacted] Auth #: R3653B

Your Receipt,
Thank You.
www.advancedparking.com

RECEIPT

[Redacted]

Stall # [Redacted]

Expiration Date/Time

[Redacted]

DEC 08, 2016

Purchase Date/Time: [Redacted] Dec 08, 2016
 Total Due: \$3.50 Rate: \$3.50 - 1 Hour
 Total Paid: \$3.50 Payment Type: Card
 Ticket #: 00034407
 S/N #: 520014100185
 Setting: [Redacted] *#5600*
 Mach Name: Meter 1

***** [Redacted] MasterCard Auth #: R8632B

Your Receipt,
Thank You.
www.advancedparking.com

RECEIPT

[Redacted]

Stall # [Redacted]

Expiration Date/Time

[Redacted]

NOV 10, 2016

Purchase Date/Time: [Redacted] Nov 10, 2016
 Total Parking: \$1.57
 Total Taxes: \$0.43
 Total Due: \$2.00 Rate: 1 Hr. \$ 2.00
 Total Paid: \$2.00 Payment Type: Card
 Ticket #: 06599410
 S/N #: 100007111635
 Setting: [Redacted] *#5600*
 Mach Name: JCC2

***** [Redacted] MasterCard Auth #: R9432B

Thank you for choosing
[Redacted]

RECEIPT

[Redacted]

Stall # [Redacted]

Expiration Date/Time

[Redacted]

DEC 19, 2016

Add Time# [Redacted]

Purchase Date/Time: [Redacted] Dec 19, 2016
 Total Due: \$7.50 Rate: \$7.50 - 1 Hour
 Total Paid: \$7.50 Payment Type: Card
 Ticket #: 00070936
 S/N #: 500012050150
 Setting: [Redacted] *#5600*
 Mach Name: Meter 1

***** [Redacted] MasterCard Auth #: R5450B

Your Receipt,
Thank You.
www.advancedparking.com

RECEIPT

[Redacted]

Stall # [Redacted]

Expiration Date/Time

[Redacted]

NOV 24, 2016

Purchase Date/Time: [Redacted] Nov 24, 2016
 Total Parking: \$1.57
 Total Taxes: \$0.43
 Total Due: \$2.00 Rate: 1 Hr. \$ 2.00
 Total Paid: \$2.00 Payment Type: Card
 Ticket #: 01680541
 S/N #: 100007111635
 Setting: [Redacted] *#5600*
 Mach Name: JCC2

***** [Redacted] MasterCard Auth #: R0836B

Thank you for choosing
[Redacted]

Vehicle and Travel Log for Constituency Assistants

Vehicle and Travel Log for Constituency Assistants

Date:	Description of Travel for [REDACTED] - Vancouver-Langara	Mileage Km's	Rate (\$0.53/km)
Oct 4, 2016	From office to MLA to drop off material and back.	17.2	9.12
Oct 5, 2016	From office to Bank then to South Van Neighbourhood House and back	16.2	8.59
Oct 7, 2016	From office to MLA and back.	17.2	9.12
Oct 13, 2016	From office to MLA to drop off material and back.	17.2	9.12
Oct 18, 2016	From office to Columbia Trust Announcement mtg. re: Seniors	14.4	7.63
Oct 26, 2016	From office to meet MLA and back.	17.2	9.12
Nov 1, 2016	From office to downtown and bank	19.0	10.07
Nov 1, 2016	From office to MLA and back.	17.2	9.12
Nov 3, 2016	In the evening to event in downtown and back	45.0	23.85
Nov 4, 2016	From office to downtown to drop off package and back.	19.6	10.39
Nov 7, 2016	From office to downtown and back.	20.2	10.71
Nov 8, 2016	From office to Marpole Community Centre and back	2.6	1.38
Nov 8, 2016	From office to meet MLA to UBC and back	30.8	16.32
Nov 8, 2016	From office to several places in downtown and back	22.6	11.98
Nov 8, 2016	To Richmond Centre and Back	10.4	5.51
Nov 9, 2016	From office to a couple places downtown to drop off packages and back	18.8	9.96
Nov 9, 2016	From office to MLA to drop off material and back	17.2	9.12
Nov 10, 2016	From office to MLA to several places in downtown and back.	32.2	17.07
Nov 10, 2016	From office to MLA and back	17.2	9.12
Nov 11, 2016	to MLA to pick up material and back	43.0	22.79
Nov 18, 2016	From office to downtown and back.	20.2	10.71
Nov 20, 2016	On weekend to community event and back.	48.4	25.65
Nov 22, 2016	From office to meet MLA and back	17.2	9.12
Nov 24, 2016	From office to community centre and back	7.2	3.82
Nov 25, 2016	From office to meet MLA and back	17.2	9.12
Nov 28, 2016	From office to MLA and back	17.2	9.12
Nov 29, 2016	From office to drop off material at several places and back	19.6	10.39
Nov 30, 2016	From office to meet MLA and back	17.2	9.12
Dec 3, 2016	On weekend to community event with MLA and back	37.0	19.61
Dec 6, 2016	From office to downtown to drop off packages and back	20.4	10.81
Dec 7, 2016	From office to Fedex and UPS and back	14.7	7.79
Dec 7, 2016	From office to MLA and back	17.2	9.12
Dec 8, 2016	From office to [REDACTED] constituent and back	13.6	7.21
Dec 9, 2016	From office to downtown and back	19.1	10.12
Dec 12, 2016	To shopping for office and back	13.0	6.89
Dec 14, 2016	From office to richmond to Oakridge Seniors Centre	15.5	8.22
Dec 14, 2016	From office to MLA to drop off material and back	17.2	9.12
Dec 15, 2016	From office to Oakridge Seniors Xmas event	3.0	1.59
Dec 16, 2016	From office to bank and back	7.0	3.71
Dec 16, 2016	From office to [REDACTED] re constituent and back	13.6	7.21
Dec 19, 2016	From office to MLA in downtown and back	18.4	9.75
Dec 19, 2016	From office to [REDACTED] re constituent and back	13.6	7.21
Dec 22, 2016	To [REDACTED] constituent and back	41.2	21.84
Dec 27, 2016	To [REDACTED] constituent and back	44.4	23.53
Dec 28, 2016	To office and back	24.4	12.93
Dec 28, 2016	To office and back re: ASK	24.4	12.93
Total Travel Costs Claimed:		937.1	\$496.66

#5600

Employee Signature: [REDACTED]

[REDACTED]
[REDACTED]
Vancouver, BC [REDACTED]

Nov. 28, 2016

Re: Database and general office work for MLA Dr. Moira Stilwell (Vancouver-Langara)

Fee for entering data in Excel and other office work for MLA Dr. Stilwell \$ 400.00

#5160

Thanks, [REDACTED]
[REDACTED]

[REDACTED]
[REDACTED]
Richmond, BC [REDACTED]

Oct. 31, 2016

Office Cleaning Inv. CleanOct2016

Re: Cleaning Vancouver-Langara Constituency Office 7283 Cambie St. Vancouver

Cleaning on Oct. 14, 2016	75.00
Cleaning on Oct, 31, 2016	<u>75.00</u>
Total	\$150.00

#5200

[REDACTED]
[REDACTED]
Richmond, BC [REDACTED]

Nov. 30, 2016

Office Cleaning Inv. CleanNov2016

Re: Cleaning Vancouver-Langara Constituency Office 7283 Cambie St. Vancouver

Cleaning on Nov. 15, 2016	75.00
Cleaning on Nov, 30, 2016	<u>75.00</u>
Total	\$150.00

#5200

Box 55552
Impact Plaza
Surrey BC V3R 0J7
P. 604-636-7073



Window Cleaning Invoice

Kruger Pacific Building Services

Bill To: Dr. Moira Stilwell MLA
7283 Cambie St
Vancouver

Invoice No: 161510
Date: November 13, 2016
Terms: NET 14
Due Date: November 27, 2016

Code	Description	Amount
WIN-AS	Window Cleaning - Nov. Service	\$12.00

5200

CLEARED

NOV. 16 2016

4:02

P.M.

* Indicates non-taxable item **

GST [REDACTED]

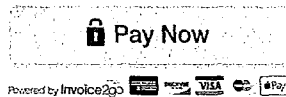
Try our electronic payment option it's FREE!

Please send Cheques to:

Box 55552
Impact Plaza
Surrey BC
V3R 0J7

Subtotal	\$12.00
GST (5.00%)	\$0.60
Total	\$12.60
Paid	\$0.00

Balance Due \$12.60



Box 55552
Impact Plaza
Surrey BC V3R 0J7
P. 604-636-7073



Window Cleaning Invoice

Kruger Pacific Building Services

Bill To: Dr. Moira Stilwell MLA
7283 Cambie St
Vancouver

Invoice No: 161814
Date: December 10, 2016
Terms: NET 14
Due Date: December 24, 2016

Code	Description	Amount
------	-------------	--------

WIN-AS	Window Cleaning - Dec. 16 Service Would you like to receive this invoice by email and even pay it online for free? Email accounting@krugerpacific.ca to set it up today!	\$12.00
--------	---	---------

THANK YOU
DEC. 15 / 2016
1:50

* Indicates non-taxable item

GST [REDACTED]

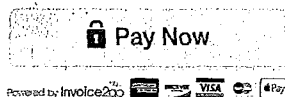
Try our electronic payment option it's FREE!

Please send Cheques to:

Box 55552
Impact Plaza
Surrey BC
V3R 0J7

Subtotal	\$12.00
GST (5.00%)	\$0.60
Total	\$12.60
Paid	\$0.00

Balance Due \$12.60



#5200

██████████
 ██████████
 Richmond, BC ██████████

Dec. 22, 2016

Office Cleaning Inv. CleanDec2016

Re: Cleaning Vancouver-Langara Constituency Office 7283 Cambie St. Vancouver

Cleaning on Dec. 9, 2016	:	75.00
Cleaning on Dec. 22, 2016	:	75.00
Total	:	<u>\$150.00</u>

#5200

KRUGER PACIFIC BOX 55552 IMPACT PLAZA SURREY BC V3R 0J7 ☎ 604.636.7073 GST# ██████████ DATE <u>Dec 24/2016</u>				
NOM NAME <u>DR. STILLWELL</u> ADRESSE <u>MLA - OFFICE</u> ADDRESS <u>INVT</u>				
VEND/PAR SOLD BY	CIR/ COD	CHARGE	REC'D/AC ON ACCT	MONTH/PORT ACCT/NO
1				
2		<u>WINDOWS</u>		<u>12</u>
3				
4				
5		<u>NOTE ATTACHED FOR</u>		
6		<u>"MAILING"</u>		
7				
8				
9				
10				
			TPS/GST	<u>.60</u>
NO. ENRG. TAXE			TV/PST	
TAX REG. NO:			TOTAL	<u>12.60</u>
31				

NOTE:

This invoice was paid for \$12.60 but the vendor cashed it as \$12.00 and therefore, I had to make an adjustment for -\$.60 to balance to the bank.



INVOICE 1207700

C# [REDACTED]

VANCOUVER FIRE & RADIUS SECURITY
A Division of 0777792 B.C. Ltd. (the "Company")
22131 Fraserwood Way, Richmond, B.C. V6W 1J5
Phone: 604-232-3488 Fax: 604-232-3456
G.S.T. # [REDACTED] P.S.T.# [REDACTED]

CASH CHEQUE CHARGE CREDIT CARD

P.O. No.: _____ FAX No.: _____

SITE: _____

CUSTOMER (the "Customer") *Vanc-Langara Constituency*

ADDRESS *7283 Cambie St.*

Vancouver P.C. *V6P 3H2*

CUSTOMER CONTACT [REDACTED] TEL. *(604) 660-9380*

DATE *October 26/16* SITE CONTACT: _____

QTY.	DESCRIPTION OF SERVICE/EQUIPMENT	SIZE	6 YR	R/C	HST	UNIT PRICE	PRICE EXT
1	SERVICE, SEAL & TAG EXT(S) (PRESSURE) <i>Annual service</i>						<i>49</i>
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	FIRE HOSE(S) SERVICE						
	CO ₂ EXT(S)						
	CO ₂ EXT(S)						
	DRY CHEMICAL EXT(S)						
	DRY CHEMICAL EXT(S)						
	EMERGENCY LTG UNIT(S) ANNUAL TEST						
	BATTERY, 6V 4.5AH (SUPPLY & INSTALL)						
	BATTERY, 6V 7.0AH (SUPPLY & INSTALL)						
	BULB, 15T6 STANDARD EXIT (SUPPLY & INSTALL)						
	BULB, LED EXIT (SUPPLY & INSTALL)						

#5260

SERVICE CALL DELIVERY CHARGE

THE CUSTOMER ACKNOWLEDGES:

- ITS REQUEST FOR PERFORMANCE OF THE SERVICE AND/OR EQUIPMENT ABOVE NOTED.
- ITS EQUIPMENT RETURNED TO PREMISES FOR ALL WORK COMPLETED AS NOTED.
- ITS PURCHASES REMAIN THE PROPERTY OF THE COMPANY UNTIL PAID FOR IN FULL.
- ITS RECEIPT OF A COPY OF THIS INVOICE IS ACCEPTED AS EVIDENCE OF PAYMENT.
- ITS AGREEMENT WITH THE COMPANY TO HOLD THE COMPANY HARMLESS FROM AND AGAINST ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES, ARISING OUT OF OR FROM THIS CONTRACT, INCLUDING TERMS AND CONDITIONS OF SALE, INCLUDING THE COMPANY'S WARRANTY POLICY, AND ANY OTHER DOCUMENTS REFERENCED HEREIN.

CUSTOMER SIGNATURE X [REDACTED] INCLUDING TERMS AND CONDITIONS OF SALE, INCLUDING THE COMPANY'S WARRANTY POLICY, AND ANY OTHER DOCUMENTS REFERENCED HEREIN.

Sub-Total	<i>49</i>
G.S.T.	<i>2.45</i>
BATTERY P.S.T.	
TOTAL	<i>51.45</i>

OFFICE USE ONLY

PLEASE PAY INVOICE

TERMS: DUE ON RECEIPT.

- OVERDUE ACCOUNTS SUBJECT TO SERVICE CHARGE OF 1 1/2% PER MONTH (18% PER ANNUM).
- MINIMUM CHARGE \$20.00.

Please make reference to invoice # when submitting payment
NOTE: THIS IS YOUR INVOICE
NO STATEMENT WILL BE ISSUED
 Please make your cheque payable to: VANFIRE AND RADIUS SECURITY
 For online bill payment, please use biller name: VANFIRE AND RADIUS SECURITY



VANCOUVER FIRE & RADIUS SECURITY

DIVISIONS OF 0777792 BC LTD. (the "Company")
G.S.T. # [REDACTED]

VANCOUVER ALARM SERVICE LTD. (the "Company") P.S.T. # [REDACTED]

22131 Fraserwood Way, Richmond, B.C. V6W 1J5 Phone: (604) 232-3488 Fax: (604) 232-3456

SALES, SERVICE AND INSTALLATIONS

FIRE: fire alarms, extinguishers, emergency lighting, fire hoses, sprinklers, generators, monitoring, hydrants, backflows
SAFETY: fire safety plans, emer. evac. procedures, f.d.operation manuals, wall plaques, hazardous materials identifi.c.
SECURITY: residential, commercial, industrial, electronic door access systems, monitoring, guard & patrol services



SOLD TO (the "Customer")

SHIP TO (the "Premises")

Vanc-Langara Constituency Office
7283 Cambie Street
MLA Dr. M Stilwell
Vancouver, BC V6P 1L9

Vanc-Langara Constituency Office
7283 Cambie St
Vancouver, BC V6P 3H2

INVOICE NUMBER	189133
INVOICE DATE	10/1/2016

CUSTOMER NUMBER	SITE LOCATION	H.S.T. / G.S.T. EXEMPT NO.	P.S.T. EXEMPT NO.	CUSTOMER P.O.	DUE DATE		
[REDACTED]	INT-AN4811				10/31/2016		
SYSTEM #	INV. CODE	DESCRIPTION			QUANTITY	RATE	AMOUNT
AN4811	S-INT	Intrusion Security Monitoring			3.00	31.01	93.03
<p><i>#5270</i></p> <p>PAID OCT 10 2016</p> <p>** Do NOT pay this invoice. It will be credited off electronically with your credit card information. **</p>							
SUB TOTAL		PROV. SALES TAX	SHIPPING CHGES	H.S.T. / G.S.T.	TOTAL AMOUNT		
\$93.03		0.00		4.65	\$97.68		

PLEASE DETACH THIS PORTION AND ENCLOSE WITH PAYMENT (DO NOT STAPLE WITH CHEQUE)



VANCOUVER FIRE & RADIUS SECURITY

DIVISIONS OF 0777792 BC LTD.

VANCOUVER ALARM SERVICE LTD.

Customer Service: 604-232-FIRE(3473)
Fax: 604-232-3456



Vanc-Langara Constituency Office
7283 Cambie Street
MLA Dr. M Stilwell
Vancouver, BC V6P 1L9

CUSTOMER NUMBER	[REDACTED]
INVOICE NUMBER	189133
INVOICE DATE	10/1/2016
AMOUNT DUE	\$97.68

PLEASE PAY THIS AMOUNT ➔

PAYMENT DUE ON RECEIPT OF INVOICE



Vancouver Langara Constituency Office
7283 CAMBIE ST
Vancouver, BC CAN V6P 3H2

Permit Type	Alarm Type	Location	Overdue Fee(s)	2017 Fee	Reinstatement Fee
Small Business	Audible (makes sound)	7283 CAMBIE ST	0.00	29.25	0.00
PAYMENT DUE February 4, 2017				Total Due	\$29.25

17-158394

Pay Online at vancouver.ca/alarmp permit

Now you can use our secure online site to renew your permit and update your information.

Pay in person 453 West 12th Avenue (Vancouver City Hall) 1st floor Revenue Services Department
If after hours you can deposit your form and payment in the mail slot at City Hall 12th Ave entrance.


#5270

Pay by mail Alarm Permit, PO Box 7878 Vancouver, BC V6B 4E2
Make cheques payable to: City of Vancouver (Note your permit number on the cheque.)

Note: If you have disconnected your alarm system or have moved, please contact the City of Vancouver at 604.717.3277.

Account number [REDACTED]	Bill number 1700433055	Bill date Nov 14, 2016	Page 5 of 37
------------------------------	---------------------------	---------------------------	-----------------



 **Mobile** [REDACTED]

Monthly charges		Nov 15 - Dec 14	\$
Fido Pulse BYOP plan			57.00
Credit: Additional Line Monthly Credit			-5.70
BONUS: 2GB/month			0.00
Total monthly charges			51.30
Other charges and credits			\$
Fido Roam - U.S.		Oct 27	5.00
Fido Roam - U.S.		Oct 28	5.00
Fido Roam - U.S.		Oct 29	5.00
Fido Roam - U.S.		Oct 30	5.00
Total other charges and credits			20.00
Usage summary		Ending Nov 14, 2016	Total 22.40
Usage type	You used		\$
Voice	Min. used and incl. in package	983:00 min:sec	✓
	Minutes used Circle calling	420:00 min:sec	✓
Data	2GB Data Option	235.41 MB	✓
	BONUS: 2GB/month	467.90 MB	✓
Msg	Messaging Bundle - Incl - Sent	664 msg	✓
Total usage			0.00
Total before taxes			71.30
GST: [REDACTED]			3.56
PST			4.99
Total for mobile			\$79.85

#5420 for work 20.00 + 2.40 tax

- Your services include:**
- Fido Pulse Bring Your Own Phone plan
 - 2GB Data
 - Unlimited Text, Picture and Video Messages from Canada to Canadian, U.S. and International Mobile Numbers
 - Unlimited Canada-Wide Minutes
 - Unlimited Circle Calling Minutes
 - Call Display
 - Voicemail
 - Call Waiting
 - Conference Call
- The hardware charges applied on your invoice include charges and taxes invoiced by third party





Prepared For
 DR. MOIRA STILLWELL INC.
 7283 CAMBIE ST
 VANCOUVER BC V6P 3H2

Billing Date
 Oct 19, 2016

Account Number

Pay By
 Nov 10, 2016

Please Pay
 \$124.21

Invoice Number:
 106009247728

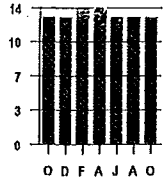
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 5148379
 Aug 17 16322
 Oct 17 17138
 62 days 816

Next meter reading on or about Dec 14

kWh Daily Average Usage per Billing Period



Daily Average Comparison
 Oct 2015 13 kWh
 Oct 2016 13 kWh

Take action to save electricity and money.
 Call 604 431 9463 or visit bchydro.com/powersmart

Other questions? Call the numbers displayed in the Customer Service area at the top of this bill.

Save energy, time and money. Create a MyHydro Profile today at bchydro.com/myhydro

Customer Service

Phone: (604) 224-9376 Power Out? 1-888-769-3766
 Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

Previous Bill

Balance payable from your previous bill 126.56
 Thank you for your payment Aug 31, 2016 126.56CR

BC Hydro

Balance from your previous bill \$0.00

Electric Charges

Aug 17 to Oct 17 (Small General Service Rate 1300)
 Basic Charge: 62 days @ \$0.23470 /day 14.55*
 Usage Charge: 816 kW.h @ \$0.11160 /kW.h 91.07*
 Rate Rider at 5.0% 5.28*
 * GST 5.55
 PST 7.76
 \$124.21

Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 110.90 5.55
 PST at 7 % on 110.90 7.76

#5280

Balance payable \$124.21

Warning: a telephone fraud scam targeting BC Hydro customers
 Some customers are being targeted by fraudsters pretending to be BC Hydro agents threatening to disconnect your power. Just a reminder that we don't collect credit card or bank account information over the phone, and we never ask for payment from pre-paid credit cards or cash gift cards. If you receive a call that you're unsure about, hang up and call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower Mainland.



Prepared For
DR. MOIRA STILLWELL INC.
 7283 CAMBIE ST
 VANCOUVER BC V6P 3H2

Billing Date
 Dec 19, 2016
 Pay By
 Jan 10, 2017

Account Number
 [REDACTED]
 Please Pay
 \$128.11

Invoice Number:
 119009061262

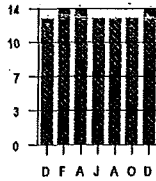
BC Hydro's account services are available online for your convenience.
 Create a MyHydro Profile and link your account at bchydro.com/myhydro.

Meter Reading Information

Electric:
 Meter # 5148379
 Oct 18 17138
 Dec 15 17990
 59 days 852

Next meter reading
 on or about Feb 15

KWh Daily Average Usage
 per Billing Period



Daily Average Comparison
 Dec 2015 13 kWh
 Dec 2016 14 kWh

Take action to save
 electricity and money.
 Visit our website at
bchydro.com/energysavings.

Other questions? Call the
 numbers displayed in the
 Customer Service area
 at the top of this bill.

Save energy, time and
 money. Create a
 MyHydro Profile today at
bchydro.com/myhydro

Customer Service

Phone: (604) 224-9376 Power Out? 1-888-769-3766
 Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

Previous Bill

Balance payable from your previous bill 124.21
 Thank you for your payment Nov 03, 2016 124.21CR

Balance from your previous bill \$0.00

BC Hydro

Electric Charges

Oct 18 to Dec 15 (Small General Service Rate 1300)
 Basic Charge: 59 days @ \$0.23470 /day 13.85*
 Usage Charge: 852 kW.h @ \$0.11160 /kW.h 95.08*
 Rate Rider at 5.0% 5.45*
 * GST 5.72
 PST 8.01
 #5280
 \$128.11

Taxes

The following is a summary of taxes billed to your
 account since your last invoice:

GST at 5 % on 114.38 5.72
 PST at 7 % on 114.38 8.01

Balance payable \$128.11

Warning: a telephone fraud scam targeting BC Hydro customers
 Some customers are being targeted by fraudsters pretending to be BC
 Hydro agents threatening to disconnect your power. Just a reminder
 that we don't collect credit card or bank account information over the
 phone, and we never ask for payment from pre-paid credit cards or cash
 gift cards. If you receive a call that you're unsure about, hang up and
 call 1 800 BCHYDRO (1 800 224 9376) or 604 224 9376 in the Lower
 Mainland.

Thank you for keeping your account up to date.